

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of August 194 1TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 P/r			197 19
Tar made during month	21 550		431 00
Tar on hand first of month	70 812		1 416 24
TOTAL TAR	92 362		2 044 43
Total Tar used, sold and Unaccounted for	42 567		1 048 53
Total Tar on hand end of month per inventory	49 795		995 90

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 42 567 Gallons \$ 1 048 53

CREDIT

Account 9935 - Gas Tar Stores 42 567 \$ 1 048 53

Approved _____

(Manager)

160 296
 165 738 4/38
 45 881
 10 865 10/38
 16 539 9/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 49 795

Tar Sold
 8-4-41 American Tar 4 200 gal.
 8-6-41 " " 10 037 "
 8-12-41 " " 4 200 "
 8-15-41 " " 10 037 "
 8-23-41 " " 4 200 "
 8-21-41 Republic Creosot. 10 101 "
 Sold for Cash - 30
 42 805 "

WNG 36595

USEPA SF



1403208

PSE-QT056537

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of August 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			9 94
Tar made during month	2500	.02	50 00
Tar on hand first of month	13460	.02	273 20
TOTAL TAR	15860	.0208	333 14
Total Tar used, sold and Unaccounted for	171	.0646	19 36
Total Tar on hand end of month per inventory	15689	.02	313 78

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	171	19 36
TOTAL TAR USED		13 36
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 171 Gallons \$ 19.36 13.36

CREDIT

Account 9935 - Gas Tar Stores 171 \$ 19.36 13.36

Approved BEL

(Manager)

WNG 36596

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash. Tar Report for Month of Aug. 1941. 193...

TAR MADE DURING MONTH

4-32-1M-LDN 8769						
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	3316	.02	66.32		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold	664	
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	664	
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	2652
TOTAL WATER Gas Tar	3316		66.32	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3316		66.32	Water Gas Tar	3316	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.00			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel 2652 Gallons \$ 53.04
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 664 Gallons \$ 13.28
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3316 \$ 66.32
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 36597

PSE-QT056539

FORM 54

ENTRY NO. 21MONTH OF Aug 1941

4941.21 Gas Expense
 9935 Jar Store

DR.	CR.
✓ 1128.21	✓ 1128.21

Income tax waived during
 August.

P-20. ad 664	gas	13.28
Jae 42567	-	1048.53
E. 171	-	13.36
702.1 ad 265V		<u>1075.17</u>
		53.02

49435 ad 3316	gas	66.32
J. 42567	✓	1048.53
E. 171	✓	13.36

WNG 36598

ENTERED _____

APPROVED _____

ENTRY NO. 21

ASST. TREASURER _____

Journal Voucher

NO. P. 21 J

MONTH OF Aug 1941

Washington Gas and Electric Company

WNG 36599

PSE-QT056541